

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: BESSIE WOODSON	§	Case No.: 09-27143
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2009.
- 2) This case was confirmed on 10/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 12/14/2011.
- 5) The case was dismissed on 02/29/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,810.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,600.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,600.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,447.30
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 152.70
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,600.00**

Attorney fees paid and disclosed by debtor **\$ 18.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	107,746.00	107,746.09	.00	.00	.00
DIRECT TV	UNSECURED	631.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	997.00	3,714.56	3,714.56	.00	.00
CHECK IN TO CASH	UNSECURED	250.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	881.00	881.84	881.84	.00	.00
MARIN	UNSECURED	1,518.00	NA	NA	.00	.00
AT&T	UNSECURED	309.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,399.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,352.00	2,352.95	2,352.95	.00	.00
WESTSIDE PATHOLOGY A	UNSECURED	198.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,307.00	1,534.87	1,534.87	.00	.00
PREMIER BANK CARD	UNSECURED	470.00	470.43	470.43	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	854.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	821.00	847.41	847.41	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
NATIONAL CREDIT SOLU	UNSECURED	199.00	187.62	187.62	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
NATIONAL CREDIT SOLU	UNSECURED	199.00	187.62	187.62	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CREDIT SOLU	UNSECURED	199.00	187.62	187.62	.00	.00
BMG MUSIC SERVICE	UNSECURED	199.00	NA	NA	.00	.00
NATIONAL CREDIT SOLU	UNSECURED	176.00	164.31	164.31	.00	.00
DIRECTV	UNSECURED	631.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	206.00	233.91	233.91	.00	.00
TRIB/FBOFD	UNSECURED	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	255.50	255.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	747.79	747.79	.00	.00
CAPITAL ONE	UNSECURED	NA	988.68	988.68	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	12,755.11	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,600.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.